

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE October 25, 2001		4. REQUISITION/PURCHASE REQ. NO. SC0600-01-0340/0341/0342 & Amendmt.1		5. PROJECT NO. (If applicable)	
6. ISSUED BY ATTN URSULA H. KING/ DESC BZC RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PHONE: (703) 767-8410/FAX: (703) 767-9269 2.2A/2.2C/2.5A			CODE SCO600		7. ADMINISTERED BY (If other than Item 6) CODE SCO600		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0061			
				9b. DATED (SEE ITEM 11) October 03, 2001			
				10a. MODIFICATION OF CONTRACT/ORDER NO.			
				10b. DATED (SEE ITEM 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each Copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="font-size: 24pt; font-weight: bold; margin: 20px 0;">SEE ATTACHED</div> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER CLAUDIA W. STITES			
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>

NOTICE: AFTER EVALUATION OF ALL OFFERS, THE GOVERNMENT MAY DETERMINE THAT ONLY ONE-YEAR OFFERS REPRESENT THE BEST VALUE, AND WILL ONLY CONSIDER ONE-YEAR OFFERS FOR AWARD. THEREFORE, COMPANIES, WHO OFFER UNDER THE TWO-YEAR SCHEDULE ARE ADVISED TO ALSO OFFER UNDER THE ONE-YEAR SCHEDULE TO BE CONSIDERED FOR AWARD.

1. SOLICITATION PACKAGE, SECTION A – COVER SHEET, Block 8. (b) the address is corrected to read “ATTN DESC-BZC RM 2946”

2. ADDENDUM PACKAGE, page A-141, Clause F1.29, DETERMINATION OF QUANTITY FOR KINDER MORGAN PIPELINE USERS (DESC MAR 2000) is deleted from the solicitation and the Index of Clauses (page A-iii).

a. Clause B19.33, ECONOMIC PRICE ADJUSTMENT – PUBLISHED MARKET PRICE (DOMESTIC BULK) (DESC MAR 1997) is amended to add a North East escalator. The clause is revised on page A-113, paragraph (g) TABLE, as follows:

I	II	III	IV	V
<u>Item No.</u>	<u>Name of Publication</u>	<u>Heading under which market indicator is published and name of product</u>	<u>Location where market price is applicable</u>	<u>Base market price as of August 21, 2001 (excludes all taxes) (see note(s) below)</u>
NORTHEAST JP5/8	PLATT'S OILGRAM PRICE REPORT	JET FUEL	PRODUCT PRICE ASSESSMENTS NEW YORK/BOSTON BARGE	\$.781750

The reference price shall be determined as follows: 100% New York/Boston, Jet Fuel, Barge (Average Low and High)

NORTHEAST F76	PLATT'S OILGRAM PRICE REPORT	NO. 2	PRODUCT PRICE ASSESSMENTS NEW YORK/BOSTON BARGE	\$.729000
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The reference price shall be determined as follows: 100% New York/Boston, No. 2, Barge (Average Low and High)

NOTE: Offerors in the Northeast market region, who elect to tie their offered prices to the New York Harbor escalator will have a factor of \$1.046 for JP5/8, and a factor of \$1.182 for F76 added to their offer prices for evaluation purposes only.

b. Clause E40.05, MATERIAL INSPECTION AND RECEIVING REPORT (DESC MAR 2000), page A-133, is deleted from the solicitation and the Index of Clauses and replaced with the attached Clause E40.05.100, MATERIAL INSPECTION AND RECEIVING REPORT – PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) (DOMESTIC BULK) (OCT 2001).

d. Page A-v, INDEX OF CLAUSES, SECTION J, Attachment #6, the “Signature Sheet for Bulk PORTS” form, is added to the Index of Clauses, to Attachment #1, the Solicitation Package, and to the solicitation. A copy is attached in this amendment.

E40.05.100 MATERIAL INSPECTION AND RECEIVING REPORT – PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) (DOMESTIC BULK) (DESC OCT 2001)

(a) The information required in paragraphs (b) through (e) shall be submitted via the Paperless Ordering and Receipt Transaction Screens (PORTS). Whenever access to the PORTS system is limited or not available, (i.e. during an extended loss of internet connectivity) the Contracting Officer must be notified and reports may be submitted manually until the PORTS system is again available for use.

(b) Laboratory reports shall be in the Standard Report Format given in Attachment #5 for the Standardized Format for Use in Preparation of Product Test Reports. Include, where applicable, information on any intermediate shipping or holding tanks with batch number designations used to define the product movement. Use the guidelines below to determine when to submit the laboratory reports.

(1) **MARINE SHIPMENTS.** Submit a completed DD Form 250-1, test reports, and vessel ullage reports for all products shipped. If more than one shipping tank was used for the lift, include a complete analysis of each shipment tank and clearly indicate the quantity of product drawn from each tank.

(2) **PIPELINE SHIPMENTS.** Submit a completed DD Form 250, copy of order (DD Form 1155), and complete laboratory results for total quantity of product shipped from each shipping tank used to fill the order. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(3) **TRUCK AND RAIL CAR SHIPMENTS.** When loading from source tank has finished, submit one copy of the complete laboratory analysis for the source tank and attach all DD Forms 250 for product received from that source tank. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(c) If only one shipment is made from a shipping tank, then the quantity of the Standard Report Format should represent the quantity shipped and not the tank capacity or the quantity in the tank at the time of sampling. If more than one shipment was made from the same shipping tank, the quantity can either be left blank or annotated with the quantity shipped during that individual shipment.

(d) In all cases, the DD Form 250 or DD Form 250-1 should contain information that will connect the shipment being documented with the product source tank used. This information includes batch number, tank approval date, and tank number. Insure that the "city" indicated on the Standard Test Report Form matches the city from which the shipment was made that is indicated in the "Shipped From" block on the DD Form 250 series document.

(e) One copy of the documents and reports listed in paragraph (b) shall be transmitted by mail, e-mail or facsimile to Defense Energy Support Center: -

(1) Reports sent by mail shall be forwarded to:

ATTN DESC-BP (LR) ROOM 2954
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J KINGMAN ROAD SUITE 4950
FORT BELVOIR VA 22060-6222

(2) Reports sent by e-mail shall be forwarded to either C. Long clong@desc.dla.mil or Ken Henz khenz@desc.dla.mil

(3) The number to use for reports sent by facsimile is: 703-767-8366

(f) All contractors shall submit the information requested in the form entitled "Signature Sheet for Bulk PORTS" (Attachment #6).

(DESC 52.246-9FG1)

Signature Sheet for Bulk PORTS

My signature in the box below indicates that I am authorized, pursuant to FAR 16.505(a) or 46.601 to sign SF 1155, 'Order for Supplies or Services' or DD Form 250, 'Tanker/Barge Material Inspection & Receiving Report.' I understand that the signature will be electronically generated and inserted in Block 24 of the SF 1449 or Block 29 or 30 of the DD Form 250 respectively, when submitted by computer / internet utilizing my DESC-assigned Personal Identification Number (PIN).

Please check the appropriate box(es) that pertain to you, then check the document(s) to which you require access.

☐

Activity/Regional Manager

☐

Contractor

☐

DFSP

☐

QAR

☐

QSR

☐

Order SF 1155

☐

Receive DD 250

**** **Note:** Please provide written signature in blue or black ink within the box below. **Please be sure to keep your signature small and without crossing the lines of the box.**

Signature:

Contract Number(s):

Typed Name:

Company Name (For Contractors Only):

Phone Number:

Email:

Line item(s):

DESC Office Use Only

User ID:

Signature File Name:

Password:

PIN:

Date Notification Sent: